

CASH**M/S Name :** CASH**Bill No :** 15998**Mobile No :****Bill Date :** 28/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	TOP SALE	22	1.00	675.00	398.25	398.25
2	GIRL T- SHIRT 14	22	1.00	350.00	315.00	315.00
3	TOP	22	1.00	423.00	423.00	423.00
4	KURTI 21 SALE	22	1.00	1450.00	854.05	854.05
5	GIRL JEANS SALE	22	1.00	800.00	472.00	472.00
6	LADIES JEANS CHERU 1352	22	1.00	995.00	895.50	895.50
7	KIDS CAPRI VERITO FLOWER	17	2.00	220.00	198.00	396.00
8	KIDS T-SHIRT SALE	17	2.00	399.00	235.01	470.02
9	KIDS GIRL T-SHIRT 8641	17	1.00	260.00	234.00	234.00
10	KIDS GIRL T-SHIRT 8641	17	2.00	285.00	256.50	513.00
11	CAPRI 03090	17	2.00	265.00	238.50	477.00

Total Amt	5,447.82
------------------	----------

Cash Disc 15%	817.17
----------------------	--------

15.00

RS. FOUR THOUSAND SIX HUNDRED THIRTY-ONE ONLY

4631.00